

## **Certifications and Special Approvals for IFM Purchase Requisitions**

CENTER	REQUISITION NUMBER	
REQUESTING ORGANIZATION		
NAME AND SIGNATURE OF APPROVER		DATE
NPG 7120.5, "NASA PROGRAM AND PROJECT MANAGEMENT PROCESSES AND REQUIREMENTS," CERTIFICATION		
THIS ACTION IS <b>NOT</b> IN SUPPORT OF PROGRAMS AND PROJECTS SUBJECT TO THE REQUIREMENTS OF NPG 7120.5.  OR		
THIS ACTION IS IN SUPPORT OF PROGRAMS AND PROJECTS SUBJECT TO THE REQUIREMENTS OF NPG 7120.5.  AND		
ALL NPG 7120.5 REQUIRED DOCUMENTATION IS CURRENT AND HAS BEEN APPROVED.  OR		
AUTHORITY TO PROCEED WITHOUT THE REQUIRED DOCUMENTATION HAS BEEN GRANTED BY THE CHAIR OF THE GOVERNING PROGRAM MANAGEMENT COUNCIL OR DESIGNEE.		
SECTION 508, "ELECTRONIC AND INFORMATION TECHNOLOGY ACCESSIBILITY COMPLIANCE (EITAC)"		
THIS PROCUREMENT IS LESS THAN \$2,500 AND EITAC DOES NOT APPLY.  OR		
THE PROCUREMENT DOES <b>NOT</b> INCLUDE ELECTRONIC AND INFORMATION TECHNOLOGY (EIT) ITEMS.  OR		
THIS PROCUREMENT DOES INCLUDE EIT ITEMS.  AND		
THEY MEET THE APPLICABLE ACCESSIBILITY STANDARDS AT 36 CFR PART 1194.  OR		
IS FOR A COMMERCIAL SUPPLY OR SERVICE AND MARKET RESEARCH HAS DETERMINED THAT SOME OR ALL OF THE APPLICABLE ACCESS BOARD STANDARDS CANNOT BE MET BY SUPPLIES OR SERVICES AVAILABLE IN THE COMMERCIAL MARKET PLACE IN TIME TO SATISFY AGENCY DELIVERY REQUIREMENTS. (SEE ATTACHED "EIT COMMERCIAL NON-AVAILABILITY DETERMINATION")  OR		
IS EXEMPT FROM COMPLIANCE WITH APPLICABLE ACCESSIBILITY STANDARDS BASED ON THE FOLLOW EXCEPTION:		
THE ITEM IS FOR A NATIONAL SECURITY SYSTEM;		
THE ITEM WILL BE LOCATED IN SPACES FREQUENTED ONLY BY SERVICE PERSONNEL FOR MAINTENANCE, REPAIR OR OCCASIONAL MONITORING OF EQUIPMENT; OR		
WOULD IMPOSE AN UNDUE BURDEN ON THE AGENC	I UNDUE BURDEN ON THE AGENCY. (SEE ATTACHED "UNDUE BURDEN DETERMINATION")	
(NOTE: TEMPLATES ARE AVAILABLE AT <a <a="" affirmati="" age="" and="" environmental="" following="" href="http://www.epa.gov/cpg/products.htm" products,"="" protection="">http://www.epa.gov/cpg/products.htm</a> .		IENTALLY PREFERABLE
THE ITEM(S) BEING PURCHASED ARE <b>NOT</b> ON ANY OF THE EPA'S COMPREHENSIVE PROCUREMENT GUIDELINE LISTS.  OR		
THE ITEM(S) ARE ON THE EPA'S COMPREHENSIVE PROCUREMENT GUIDELINE LISTS.  AND		
THEY MEET THE MINIMUM RECYCLED/RECOVERED CONTENT.  OR		
A WAIVER SIGNED BY THE DESIGNATED ENVIRONMENTAL PROGRAM MANAGER IS ATTACHED. (NPG 8830.1 §1.4; FAR 23.405(c))		
REQUIRED SPECIAL APPROVALS		
THERE ARE NO ITEMS REQUIRING SPECIAL APPROVAL.  OR		
APPROVALS FOR SPECIAL ITEMS HAVE BEEN OBTAINED THROUGH THE ESTABLISHED SAP RELEASE STRATEGY.  OR		
APPROVALS FOR SPECIAL ITEMS ARE ATTACHED.		